

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.
From: Julia Marino <jmarino@downtownla.com>
Date: 08/08/2017 12:14 PM
To: Suzanne Holley <sholley@downtownla.com>, Nick Griffin <ngriffin@downtownla.com>
CC: Michael Filson <mfilson@downtownla.com>, Joan Noble <jnoble@ccala.org>

Hi Suzanne,

Please see the attached.

My best,
Julia

Julia Marino
Economic Development Associate

 <https://www.downton>

Downtown Center Business Improvement District
626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017
Call: 213-416-7529 | Fax: 213-624-0858
Web: DowntownLA.com



From: Suzanne Holley
Sent: Tuesday, August 08, 2017 12:13 PM
To: Nick Griffin <ngriffin@downtownla.com>; Julia Marino <jmarino@downtownla.com>
Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

I do not see the contract in the network. Can you please forward to me?

Thanks.

Suzanne

From: Nick Griffin
Sent: Tuesday, August 08, 2017 12:11 PM
To: Suzanne Holley; Julia Marino
Cc: Michael Filson; Joan Noble
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Yes, that is consistent with the contract – it was a \$700 minimum per truck.

From: Suzanne Holley
Sent: Tuesday, August 08, 2017 11:28 AM
To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>
Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Is this consistent with the contract? If so, please process and let Joan know to accrue. Please also revise the Open House expense schedule to include and provide me with that and an updated Econ Dev budget so I can see how these costs will be absorbed.

Thanks.

Suzanne

From: Julia Marino
Sent: Tuesday, August 08, 2017 10:47 AM
To: Nick Griffin; Suzanne Holley
Cc: Michael Filson
Subject: FW: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne and Nick,

I received the invoice for Roaming Hunger's remaining balance from Open House yesterday afternoon. It's unfortunately pretty steep. Just wanted to run it past you both.

My best,
Julia

Julia Marino
Economic Development Associate

 <https://www.downtov>

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From: Karen Lewis [<mailto:notifications@harvestapp.com>]
Sent: Monday, August 07, 2017 5:09 PM
To: Julia Marino <jmarino@downtownla.com>
Subject: Invoice #810168872 from Roaming Hunger, Inc.

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 PayPal

   

 

Invoice Summary

Invoice ID: 810168872

Issue date: 08/07/2017

Client: Downtown Center Business Improvement District

P.O. Number:

Amount: \$2,637.92

Due: 08/07/2017 (upon receipt)

The detailed invoice is attached as a PDF.

Thank you!

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 PayPal

   

 

Karen Lewis <karen@roaminghunger.com> sent this invoice to Julia Marino

<jmarino@downtownla.com>.

—image001.png—



—image008.jpg—



— image009.jpg —



— image010.jpg —



— image002.jpg —



— image003.jpg —



— image004.jpg —



— Attachments: —

DCBID_roaming_hunger.pdf	321 KB
image001.png	5.8 KB

image008.jpg	518 bytes
image009.jpg	517 bytes
image010.jpg	524 bytes
image002.jpg	518 bytes
image003.jpg	517 bytes
image004.jpg	524 bytes